

Receiving Report

Date: 10-9-19

Batch No: 135699

Supplier: Airbus Helicopter

Dart P/O: 33576

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33576

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 1 of 2

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K ✓	Washer ✓	9/15/2016 Yes 9/15/2016	FN	20.00 ✓ Each	\$0.86	\$17.20
Line Total:							\$17.20
2	LN9038-05040 ✓	Bolt ✓	9/15/2016 Yes 9/15/2016	FN	3.00 ✓ Each	\$2.06	\$6.18
	LN9038-05040		11/2/2016 11/2/2016	FN	12.00 Each	\$2.06	\$24.72
Line Total:							\$30.90

Note:

9/9/2016

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33576

Purchase Order Date 9/8/2016

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Page Number 2 of 2

Order From : VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone

Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

3	LN9161-06M	Nut	9/15/2016	FN	15.00	Each	\$1.46	\$21.00
			Yes					
			9/15/2016					

Rec'd 3x 9-19
Rec'd 12x 9-16
Line Total: \$21.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2016		1.00		\$0.00	\$0.00
			No					
			9/15/2016					

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$70.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/9/2016

Order Nbr
S201603621

Date: 09/08/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 09/08/2016
Contract:
Customer PO Nbr: PO33576
Customer Tax ID:
Payment Terms: 01 NET 30 DAYS
Delivery terms: 08 EX WORKS INCOTERMS 2010
Transportation Terms: 01 FedEx Overnight
Freight Terms: CL COLLECT

Currency: USD
Priority: RUSH
Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9016-06K	20.00		0.86000	AX
	WASHER	20.00	09/15/2016	0.86000	N
	ORDER QTY ADJUSTED TO MIN OR MULTIPLES OF UNIT OF ISSUE				
2	LN9038-05040	3.00		2.06000	EACH
	SCREW	3.00	09/15/2016	2.06000	N
3	LN9038-05040	0.00	09/29/2016	2.06000	EACH
	SCREW	0.00		2.06000	N
3	LN9038-05040	12.00	09/29/2016	2.06000	EACH
B/O		12.00	11/02/2016	2.06000	N
4	LN9161-06M	15.00		1.46000	EACH
	NUT	15.00	09/15/2016	1.46000	N
<p>As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"</p>					

Total Value 79.12



PACKING SLIP

Page: 1 of 1

Date: 09/16/2016

Shipment Nbr
S201603621 002

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
09/08/2016		PO33576					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/16/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777245715117		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	AX	LN9016-06K	WASHER	L201606797
	4	2	3.00	EACH	LN9161-06M	NUT	L201412668

S2016-9192

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SEP 16 2016 SIGNED
AUTHORIZED INSPECTORAHCA
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